



State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

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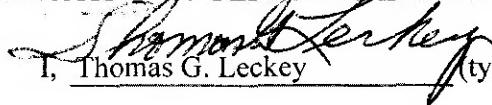
5-30-06

Candidates and candidate committees: File in the office where you filed your nominating petition.**PACs, political party, ballot question and other committees:** File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: South Dakota Republican State Central Committee**Complete Mailing Address:** 401 E. Sioux P.O. Box 1099, Pierre, SD 57501**Name of Person Making Report:** Angela Nielsen**Daytime Phone Number:** (605) 224-7347**If you are a candidate, what office are you seeking:** _____**If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.**
_____**Type of Report:** Pre-Primary**For Reporting Period Ending:** May 27, 2006**The following verification must be completed before submitting report.**

VERIFICATION OF PERSON MAKING REPORT


I, Thomas G. Leckey (type name), certify that I have examined this report and to the best

of my knowledge and belief it is true, correct and complete.

Date:5/30/06

Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

Filed this 31st day of
May, 06
Chi. Nelson
SECRETARY OF STATE

Name of Candidate or Committee:
For the reporting period ending:

South Dakota Republican State Central Committee
May 27, 2006

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: \$132.49

Itemized Contributions from Individuals:

| Name | Residence Address | Place of Employment (Name of Employer) | Amount |
|---------------------------------|--|--|--------|
| Bill Dougherty | PO Box 819, Sioux Falls, SD 57101 | Western Temporary Service | 175 |
| Chad Heinrich | 1319 W Capitol Ave, Pierre, SD 57501 | State of South Dakota | 120 |
| Charles Flowers | PO Box 156, Iroquois, SD 57353 | Information Requested | 175 |
| Curt and Roxann Everson | 105 River Rim Drive, Pierre, SD 57501 | SD Bankers Association | 175 |
| Daniel Nelson | 3408 S Grace Ave, Sioux Falls, SD 57103 | Sioux Falls Area Chamber | 175 |
| Dave Gerdes | PO Box 160, Pierre, SD 57501 | Information Requested | 175 |
| David and Mary Jo Hewett | 5813 Tomar Road, Sioux Falls, SD 57108 | SD Association of Health Care | 175 |
| David Blair | 615 N Egan Ave, Madison, SD 57042 | East River Electric | 175 |
| David Owen | PO Box 190, Pierre, SD 57501 | SD Chamber of Commerce | 175 |
| Dawna Leitzke | 519 E Missouri Ave, Pierre, SD 57501 | Information Requested | 175 |
| Dean and Linda Krogman | 218 State Ave, Brookings, SD 57006 | South Dakota State Medical Ass | 175 |
| Deb Fischer-Clemens | 4902 S Tennis Ln, Sioux Falls, SD 57106 | Information Requested | 175 |
| Dennis Davis | 2800 S Valley View Rd, Sioux Falls, SD 57106 | Information Requested | 400 |
| Dennis Duncan | PO Box 37, Parker, SD 57053 | Zimmer, Duncan & Cole | 175 |
| Donald and Darla Pollman Rogers | PO Box 167, Blunt, SD 57522 | Self | 175 |
| E. James Hood | PO Box 611, Spearfish, SD 57783 | Lobbyist | 175 |
| Greg and Jill Dean | 1000 S McKinley Ave, Pierre, SD 57501 | Information Requested | 175 |
| Harry and Barb Christianson | 4823 Carriage Hills Dr, Rapid City, SD 57702 | Self | 175 |
| James and Doniese Wilcox | 3809 Benjamin Dr, Sioux Falls, SD 57103 | Xcel Energy | 175 |
| James Hutmacher | 802 E 7th St, Oacoma, SD 57365 | Information Requested | 175 |
| Jeremiah Murphy | PO Box 1728, Sioux Falls, SD 57101-1728 | Information Requested | 175 |
| John and Brenda Forman | 29581 SD Highway 14, Pierre, SD 57501 | SD Association of Cooperatives | 175 |
| Julie Johnson | 1100 E Church St Apt 352, Pierre, SD 57501 | State of SD | 175 |
| Larry A. Mann | 520 44th St, Rapid City, SD 57702 | Information Requested | 200 |
| Larry Nelson | PO Box 38, Canton, SD 57013 | Information Requested | 175 |
| Larry Zikmund | 1108 N West Ave., Sioux Falls, SD 57104 | Assoc. General Contractors | 175 |
| Lorin Pankratz | PO Box 89302, Sioux Falls, SD 57105 | Pankratz & Associates | 175 |
| Manford and Barbara Steele | 3220 W Zephyr Pl Unit 1, Sioux Falls, SD 57108 | Self | 264 |
| Mark Devries | 24865 Sd Highway 53, Belvidere, SD 57521-7314 | Self | 175 |
| Michael and Dedra Shaw | 1115 N Central Ave, Pierre, SD 57501 | May, Adam, Gerdes & Thompson | 175 |
| Mike and Susan Pulizzi | 46551 268th St, Hartford, SD 57033 | Pulizzi Engineering | 300 |
| Mitchell and Julie Richter | 5801 King Arthur Dr, Sioux Falls, SD 57106 | Self | 175 |
| Mr. David Bordewyk | 920 7th Ave, Brookings, SD 57006 | SD Newspaper Services, Inc. | 175 |
| Mr. Jeremiah D. Murphy | 1815 9th St, Rapid City, SD 57701-4509 | Self | 175 |
| Mr. Richard O Gregerson | 300 S Phillips Apt 300, Sioux Falls, SD 57104 | Woods, Fuller, Schultz & Smith | 175 |
| Mr. Roger Tellinghuisen | 132 E Illinois St, Spearfish, SD 57783 | Self | 175 |
| Ms. Dianna M. Miller | 4904 S Quail Run Ave, Sioux Falls, SD 57108 | SD Mining Association | 175 |
| Myron and Anita Rau | 1309 W Laquinta St, Sioux Falls, SD 57108 | SD Auto Dealer Asso. | 175 |
| Nancee Johnson | 412 Verendrye Dr, Fort Pierre, SD 57532 | Self | 175 |
| Nettie Myers | 722 W 23rd St, Sioux Falls, SD 57105 | DENR | 175 |
| Pamela Bonrud | 1805 Bristol Pl, Pierre, SD 57501 | Lewis & Clark Rural Water Syst | 175 |
| Pat and Sharon McElgunn | 12185 W Hwy 44, Rapid City, SD 57702 | Rapid City Chamber of Commerce | 175 |

Total of Itemized Contributions from Individuals:

\$10,084.00

Name of Candidate or Committee: South Dakota Republican State Central Committee
For the reporting period ending: May 27, 2006

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

Itemized Contributions from Political Parties:

| Party Name | Address | Amount |
|---|-----------------------------------|------------|
| Brown County Republican Party | PO Box 886, Aberdeen, SD 57402 | \$2,000.00 |
| Pennington County Republican Party | PO Box 1306, Rapid City, SD 57709 | \$1,000.00 |
| | | |
| | | |
| | | |
| | | |
| Total Contributions from Political Parties: | | \$3,000.00 |

Total Contributions from Political Parties: \$3,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

Total Contributions from Political Action Committees: \$1,550.00

Total of All Direct Contributions: \$14,766.49

Name of Candidate or Committee: South Dakota Republican State Central Committee
For the reporting period ending: May 27, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

| Type or Name of Event | Net Proceeds |
|-----------------------|--------------|
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| | |
| Total: | \$0.00 |

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
|---------------------------------|---|-----------------|
| | | |
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| | | |
| Total: | | \$0.00 |

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

| Source of Income | Amount |
|-----------------------|-------------|
| 2005 State Dinner | \$5,000.00 |
| 2006 State Convention | \$1,400.00 |
| Transfer from Federal | \$20,000.00 |
| | |
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| | |
| Total: | \$26,400.00 |

**Name of Candidate or Committee:
For the reporting period ending:**

South Dakota Republican State Central Committee
May 27, 2006

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Name of Candidate or Committee:
For the reporting period ending:

South Dakota Republican State Central Committee
May 27, 2006

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Name of Candidate or Committee: South Dakota Republican State Central Committee
For the reporting period ending: May 27, 2006

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

| | | |
|----|---|--------------------|
| 1. | Amount on hand, if any, at the beginning of the reporting period: | <u>\$30,993.47</u> |
| 2. | Receipts | |
| | Schedule A - Direct Contributions | <u>\$14,766.49</u> |
| | Schedule B - Fund-Raising Events | <u>\$0.00</u> |
| | Schedule C - In Kind Contributions | <u>\$0.00</u> |
| | Schedule D - Other Income | <u>\$26,400.00</u> |
| | Total of all Receipts | <u>\$41,166.49</u> |
| 3. | Total Monetary Receipts | <u>\$41,166.49</u> |
| 4. | Candidate's Personal Contribution to Own Campaign | <u>\$0.00</u> |
| 5. | Monetary Loans to Candidate or Committee During Reporting Period | <u>\$0.00</u> |
| 6. | Monetary Loans Repaid During Reporting Period | <u>\$0.00</u> |
| 7. | Expenditures - Schedule E | <u>\$51,498.00</u> |
| 8. | Unpaid Obligations - Schedule F | <u>\$0.00</u> |
| 9. | Amount on hand at the close of this reporting period. * | <u>\$20,661.96</u> |

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.



Disbursement Transaction List

Run Date : 05/30/2006

User Name: ANG|

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Name _____

Burned | Check # | Amount

Check # | Amount

| Voter Id. | Name | Date | Period | Kind | Purpose | Check # | Amount |
|-----------|------------------------|------------|---------|----------------|------------------------|--------------|------------|
| | Culligan, | 01/13/2006 | Primary | Joint Activity | office supplies | NA | \$5.24 |
| | Envirotech Waste, | 01/13/2006 | Primary | Joint Activity | Utilities | Record Total | \$5.24 |
| | Qwest, Qwest | 01/13/2006 | Primary | Joint Activity | telephone | NA | \$6.76 |
| | Communications, Avaya | 01/13/2006 | Primary | Joint Activity | telephone | Record Total | \$6.76 |
| | Hardware Hank, Hogan | 01/13/2006 | Primary | Joint Activity | office supplies | NA | \$264.50 |
| | Pitney Bowes, Pitney | 01/27/2006 | Primary | Joint Activity | computer equipment | Record Total | \$264.50 |
| | Century Business Pro, | 01/27/2006 | Primary | Joint Activity | office supplies | NA | \$43.26 |
| | Midcontinent Communi, | 01/27/2006 | Primary | Joint Activity | computer services | Record Total | \$43.26 |
| | Express, American | 01/27/2006 | Primary | Joint Activity | SEE BELOW: Credit Card | NA | \$3.16 |
| | Culligan, | 02/07/2006 | Primary | Joint Activity | office supplies | Record Total | \$3.16 |
| | Pitney Bowes, Pitney | 02/07/2006 | Primary | Joint Activity | computer equipment | NA | \$689.71 |
| | Quill, | 02/07/2006 | Primary | Joint Activity | office supplies | Record Total | \$689.71 |
| | Qwest, Qwest | 02/07/2006 | Primary | Joint Activity | telephone | NA | \$155.62 |
| | Century Business Pro, | 02/17/2006 | Primary | Joint Activity | office supplies | Record Total | \$155.62 |
| | Quill, | 02/17/2006 | Primary | Joint Activity | utilities | NA | \$181.58 |
| | Envirotech Waste, | 02/17/2006 | Primary | Joint Activity | office supplies | Record Total | \$181.58 |
| | Security Lock, Service | 02/17/2006 | Primary | Joint Activity | office supplies | NA | \$44.58 |
| | | | | | | Record Total | \$44.58 |
| | | | | | | Page Total | \$2,794.75 |

Disbursement Transaction List

| Voter Id. | Name | Date | Period | Kind | Purpose | Check # | Amount |
|-----------|--|------------|---------|----------------|------------------------------------|-----------|------------|
| | And Marketing, Professional Mailing Services Inc, Contact Conference | 02/17/2006 | Primary | Joint Activity | Mailing Cost for any fed telephone | <u>NA</u> | \$275.28 |
| | Properties, East Bank | 02/17/2006 | Primary | Joint Activity | rent | <u>NA</u> | \$275.28 |
| | Midcontinent Communi, Express, American | 02/21/2006 | Primary | Joint Activity | computer services | <u>NA</u> | \$14.40 |
| | Culligan, | 02/24/2006 | Primary | Joint Activity | SEE BELOW: Credit Card | <u>NA</u> | \$14.40 |
| | Century Business Pro, Quill, | 03/08/2006 | Primary | Joint Activity | office supplies | <u>NA</u> | \$2,000.00 |
| | Envirotech Waste, Qwest, Qwest | 03/08/2006 | Primary | Joint Activity | office supplies | <u>NA</u> | \$2,000.00 |
| | Century Business Pro, Frederick, Randy | 03/15/2006 | Primary | Joint Activity | utilities | <u>NA</u> | \$216.89 |
| | Properties, East Bank Communications, Avaya Pitney Bowes, Pitney | 03/15/2006 | Primary | Joint Activity | telephone | <u>NA</u> | \$216.89 |
| | Dakota 2000, Midcontinent Communi, | 03/31/2006 | Primary | Joint Activity | computer equipment | <u>NA</u> | \$47.61 |
| | | 03/31/2006 | Primary | Joint Activity | computer services | <u>NA</u> | \$216.89 |
| | | | | | computer services | <u>NA</u> | \$216.89 |
| | | | | | Page Total | | \$7,702.13 |

Disbursement Transaction List

User Name: ANG|

| Voter Id. | Name | Date | Period | Kind | Purpose | Check # | Amount |
|-----------|-----------------------|------------|---------|----------------|--------------------------|--------------|------------|
| | Express, American | 03/31/2006 | Primary | Joint Activity | SEE BELOW: Credit Card | <u>NA</u> | \$149.48 |
| | Culligan, | 04/11/2006 | Primary | Joint Activity | office supplies | <u>NA</u> | \$119.48 |
| | Century Business Pro, | 04/11/2006 | Primary | Joint Activity | office supplies | Record Total | \$15.71 |
| | Century Business Pro. | 04/11/2006 | Primary | Joint Activity | office supplies | <u>NA</u> | \$15.71 |
| | Kleins Office Plus, | 04/11/2006 | Primary | Joint Activity | office supplies | Record Total | \$6.47 |
| | Envirotech Waste, | 04/11/2006 | Primary | Joint Activity | utilities | <u>NA</u> | \$174.11 |
| | Qwest, Qwest | 04/11/2006 | Primary | Joint Activity | telephone | Record Total | \$180.58 |
| | Communications, Avaya | 04/11/2006 | Primary | Joint Activity | telephone | <u>NA</u> | \$7.77 |
| | Culligan, | 04/26/2006 | Primary | Joint Activity | office supplies | Record Total | \$6.76 |
| | Pitney Bowes, Pitney | 04/26/2006 | Primary | Joint Activity | office equipment | <u>NA</u> | \$6.76 |
| | Century Business Pro, | 04/26/2006 | Primary | Joint Activity | office supplies | Record Total | \$267.64 |
| | Quill, | 04/26/2006 | Primary | Joint Activity | computer services | <u>NA</u> | \$43.25 |
| | Midcontinent Commun, | 04/26/2006 | Primary | Joint Activity | rent | Record Total | \$43.25 |
| | Properties, East Bank | 04/26/2006 | Primary | Joint Activity | SEE BELOW: Credit Card | <u>NA</u> | \$10.48 |
| | Express, American | 04/26/2006 | Primary | Joint Activity | office supplies | Record Total | \$10.48 |
| | Quill, | 05/10/2006 | Primary | Joint Activity | utilities | <u>NA</u> | \$603.06 |
| | Envirotech Waste, | 05/10/2006 | Primary | Joint Activity | reimbursement for travel | Record Total | \$74.89 |
| | Leckey, Tom | 05/10/2006 | Primary | Joint Activity | SEE BELOW: Credit Card | <u>NA</u> | \$77.81 |
| | | | | | office supplies | Record Total | \$216.89 |
| | | | | | utilities | <u>NA</u> | \$216.89 |
| | | | | | reimbursement for travel | Record Total | \$1,000.00 |
| | | | | | SEE BELOW: Credit Card | <u>NA</u> | \$1,000.00 |
| | | | | | office supplies | Record Total | \$290.29 |
| | | | | | utilities | <u>NA</u> | \$290.29 |
| | | | | | reimbursement for travel | Record Total | \$347.09 |
| | | | | | SEE BELOW: Credit Card | <u>NA</u> | \$347.09 |
| | | | | | office supplies | Record Total | \$7.06 |
| | | | | | utilities | <u>NA</u> | \$7.06 |
| | | | | | reimbursement for travel | Record Total | \$41.60 |
| | | | | | SEE BELOW: Credit Card | <u>NA</u> | \$3,340.36 |
| | | | | | office supplies | Page Total | |
| | | | | | utilities | | |
| | | | | | reimbursement for travel | | |

Run Date : 05/30/2006

Disbursement Transaction List

Page 4

User Name: ANG1

| Voter Id. | Name | Date | Period | Kind | Purpose | Check # | Amount |
|-----------|-------------------------------|------------|---------|----------------|--------------------------|---------------------------|------------|
| | Properties, East Bank | 05/10/2006 | Primary | Joint Activity | rent | Record Total <u>NA</u> | \$41.60 |
| | Qwest, Qwest | 05/10/2006 | Primary | Joint Activity | telephone | Record Total <u>NA</u> | \$1,000.00 |
| | Grand Rental Station, | 05/10/2006 | Primary | Joint Activity | | Record Total <u>NA</u> | \$1,000.00 |
| | Leidholt, Leidholt, Mcneely & | 05/10/2006 | Primary | Joint Activity | dispose of waste | Record Total <u>NA</u> | \$291.25 |
| | Century Business Pro, | 05/16/2006 | Primary | Joint Activity | office supplies | Record Total <u>NA</u> | \$291.25 |
| | Frederick, Randy | 05/16/2006 | Primary | Joint Activity | reimbursement for office | Record Total <u>NA</u> | \$37.03 |
| | Communications, Avaya | 05/16/2006 | Primary | Joint Activity | telephone | Record Total <u>NA</u> | \$37.03 |
| | | | | | | Record Total <u>NA</u> | \$19.48 |
| | | | | | | Record Total <u>NA</u> | \$5.70 |
| | | | | | | Record Total <u>NA</u> | \$5.70 |
| | | | | | | Record Total <u>NA</u> | \$7.80 |
| | | | | | | Record Total <u>NA</u> | \$7.80 |
| | | | | | | Record Total <u>NA</u> | \$47.59 |
| | | | | | | Record Total <u>NA</u> | \$47.59 |
| | | | | | | Page Total | \$1,408.85 |